

Printed on: 01/14/2017
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2016 to 12/31/2016
Case Number: 14-20604 (ABA)

Hector J. Mercado
28 North Vassar Square
Ventnor, NJ 08406

Monthly Payment: \$717.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/20/2016	\$717.00	02/17/2016	\$717.00	03/15/2016	\$717.00	04/20/2016	\$717.00
05/16/2016	\$717.00	05/27/2016	\$717.00	06/29/2016	\$717.00	08/01/2016	\$717.00
09/12/2016	\$717.00	10/20/2016	\$717.00	11/22/2016	\$717.00	12/16/2016	\$717.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	HECTOR J. MERCADO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOHN J. HUTT, ESQUIRE	13	\$1,500.00	\$1,500.00	\$0.00	\$0.00
0	JOHN J. HUTT, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$500.00
1	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,794.61	\$0.00	\$2,794.61	\$0.00
2	COMCAST CABLE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	LUCIA MERCADO	0	\$0.00	\$0.00	\$0.00	\$0.00
4	NATIONSTAR MORTGAGE, LLC	24	\$31,358.03	\$15,654.93	\$15,703.10	\$6,807.67
5	CITY OF VENTNOR	28	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2014	8.00	\$0.00
02/01/2015	Paid to Date	\$3,925.00
03/01/2015	51.00	\$717.00
06/01/2019	Projected end of plan	

Total payments received this period: \$8,604.00
Total paid to creditors this period: \$7,307.67
Undistributed Funds on Hand: \$0.00
Arrearages: \$1,434.00
Attorney: JOHN J. HUTT, ESQUIRE

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.